

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of August, 2009 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 3404

Dated:17-09-2009

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/August/2009, dated:02/09/2009 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,51,962/- (Rupees Two Lakhs Fifty One Thousand Nine Hundred and Sixty Two only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of August, 2009.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	162	12	10,086.00
2	AHY 1344	330	2	16,862.00
3	AHS 8717	155	12	9,532.00
4	AP 09 AX 2222	305	0	15,250.00
5	AP-10 AF 3333	360	2	18,370.00
6	AP-9AR 333	150	1	7,682.00
7	AP-9AW 234	160	1	8,182.00
8	AP-9B 736	161	10	9,851.00
9	AP-9BA 3	160	2	8,364.00
10	AP-9BC 99	350	0	17,500.00
11	AP 09 AP 7009 *	440	22	19,927.20
12	AP 9C 9222	88	0	4,400.00
13	AP 9D 9383	142	12	9,203.00
14	AP 12 AD 1	190	2	9,864.00
15	AP 12 D 2002	200	0	10,000.00
16	AP 12 D 36	220	1	11,182.00
17	AP 09 BR 1211 *	360	2	13,358.80
18	AP 12 D 7557	360	7	19,735.00
19	AP 12 D 1234	100	0	5,000.00
20	AP 12 D 1242	149	0	7,450.00
21	AP 12 D 2799	200	4	10,731.00
22	AP 12 D 4545	185	1	9,432.00
		TOTAL		251,962.00

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No.1, 2, 4, 5, 8, 10, 11* (Diesel) 14, 15, 16, 17* (Diesel) 18, 21 and 22 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER